



# City of San Diego

## PURCHASE ORDER

PO No. **4500046815**

<b>Ship To:</b> Center ID: MMLA MWWD-MARINE MICRO LAB MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811		<b>Bill To:</b> MWWD-MARINE MICRO LAB TECH SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 09/18/2013 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>	
<b>Vendor:</b>  Bio Rad Laboratories 2000 Alfred Nobel Dr. Hercules CA 94547  <b>Vendor ID:</b> 10030351 <b>Phone:</b>				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>	
				<b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 619-236-6653	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>QX200 dd-PCR SYSTEM</b> QX200 dd-PCR SYSTEM TO BE USED FOR PERFORMING MOLECULAR ANALYSES- MARINE MICROBIOLOGY LABORATORY.  An Estimated non taxable freight charge of \$350.00 has been added to this line. Freight terms are Prepaid and add Best way FOB destination.  DEPARTMENT CONTACT: LAILA OTHMAN @ 619-758-2312  Non-Deductible Tax N Txbl Value Freight	1 EA	USD 99,980.00	USD 99,980.00    USD 7,998.40 USD 350.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



# City of San Diego

## PURCHASE ORDER

PO No. **4500046815**

<b>Ship To:</b> MWWD-MARINE MICRO LAB MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811		<b>Center ID:</b> MMLA		<b>Bill To:</b> MWWD-MARINE MICRO LAB TECH SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 09/18/2013 <b>Page 2 of 2</b>	
						<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>	
<b>Vendor:</b>  Bio Rad Laboratories 2000 Alfred Nobel Dr. Hercules CA 94547  <b>Vendor ID:</b> 10030351 <b>Phone:</b>				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>			
				<b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 619-236-6653			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 100,330.00				
			Tax \$ 7,998.40				
			<b>PO Total \$ 108,328.40</b>				
			<b>IMPORTANT!</b>				
			To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				